

Remit Address:
KSNV
Formerly KVBC
1500 Foremaster Lane
Las Vegas, NV 89101
Main: (702)642-3333
Billing: (702)642-3333

#### Billing Address:

GMMB, Inc. J Washington D.C. Attention: Accounts Payable Washington Harbor 3050 K St. NW Ste 100 Washington, DC 20007

# INVOICE

Advertiser	DCCC/ Horsford
Product	Horsford/DCCC
Estimate Number	1969

Invoice #	107427-1
Invoice Date	10/14/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/11/12

Station	KSNV
Account Executive   Amy McCreary	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order Flight	Deal #	Alt Order#	Order#	
10/05/12 - 10/11/12		06860869	107427	

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Billing Calendar	Broadcast	l=
Billing Type	Cash	⋗
Special Handling		P
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Product Code 149	Advertiser Code 143	IDB#
149	143	

	Advertiser Ref	Agency Ref	
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KSNV	KSNV	KSNV	KSNV	KSNV	KSNV	KSNV	KSNV		KSNV	KSNV	KSNV	<b>KSNV</b>	KSNV		KSNV	KSNV		KSNV	KSNV	KSNV	XSNV		KSNV	
Meet the Press		Saturday Today							Today Show						M-F 6-7a WakeUp w/Wagners			Wake Up Early Wagners					M-F 5-6a WakeUp w/Wagners	Channel Description
8a-9am		7a-9am							658a-9am						s 6-7a			430a-5a					5 5-6a	I me
	Sa Sa	5	갂	٤	겉	×	т	10/05/1		٤	깉	Z	щ	10/05/1		٧	10/07/1		갂	٤	T.	10/05/1		Pay
₽	Sa 10/06/12	6	10/11/12	10/10/12	10/09/12	10/08/12	10/05/12	10/05/12 to 10/11/12	б	10/10/12	10/09/12	10/08/12	10/05/12	10/05/12 to 10/11/12	ਰ	10/10/12	10/07/12 to 10/13/12	₽	10/11/12	10/10/12	10/09/12	10/05/12 to 10/11/12	ਰ	Care
	:30		:30	:30	:i	:: ::	:30	5x		:30	:30	:30	:30	4×		:30	1x		:30	30	30	3x		- Leil Bri
	7:23 AM	1	8:58 AM	8:28 AM	7:30 AM	8:49 AM	8:49 AM	MTWTF		6:42 AM	6:29 AM	6:16 AM	6:53 AM	MTWTF		4:53 AM	MTWTS		5:51 AM	5:26 AM	5:19 AM	MTWTF		Lengui Alleu bays
	SH12103H Fits		SH12104H Running	\$H12103H Fits	SH12103H Fits	SH12103H Fits	SH12103H Fits			SH12103H Fits	SH12103H Fits	SH12103H Fits	SH12103H Fits			SH12103H Fits			SH12104H Running	SH12103H Fits	SH12103H Fits	3		
	\$625.00		\$900.00	\$900.00	\$900.00	\$900.00	\$900.00			\$700.00	\$700.00	\$700.00	\$700.00			\$200.00			\$450.00	\$450.00	\$450.00			, varo
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Station	KSNV
Account Executive Arny McCreary	Arny McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

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	Order#	107427
	Alt Order#	06860869
	Deal #	
	Order Flight	10/05/12 - 10/11/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Product Code 14	Advertiser Code 143	IDB#
149	۵	

Advertiser Ref	Agency Ref	

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Monday Prime 8-10pm		FacetoFace/Ralston Report		M-L Milest of Formise	M E Whool of Bostupe			M-F Jeopardy					M-F Early News				Dr Phil			Meet the Press
8-10pm		730-758pm		7-7 000000	7_730 pm			630-7pm					5-630p				3-4p			8a-9am
	Tu M	10/05/	ξΠ	10/05/		글돌	10/05/		٤	Tu	M	10/05/1		Τ'n	귑	10/05/1		Su	10/01/1	:
₽.	10/08/12 10/09/12	to 10/05/12 to 10/11/12	10/05/12 10/10/12		₫	10/08/12	10/05/12 to 10/11/12	Ö	10/10/12	10/09/12	10/08/12	10/05/12 to 10/11/12	ਰ	10/11/12	10/09/12	10/05/12 to 10/11/12	₽	10/07/12	10/01/12 to 10/07/12	ਰ
	:30	×	:30	2×		:: :: ::::::::::::::::::::::::::::::::	} ≳		:30	30	:30	3x		:30	:30	2		:30	1x	
	7:51 PM 7:44 PM	MTWTE	7:28 PM 7:28 PM	MTWTF		6:59 PM	MTWTF		5:16 PM	5:12 PM	6:21 PM	MTWTF		3:11 PM	3:39 PM	MTWTF		7:59 AM	S	
	SH12103H Fits SH12103H Fits		SHIZIO3H Fits SHIZIO3H Fits			SHIZIOSH Fits SHIZIOSH Fits			SH12103H Fits	SH12103H Fits	SH12103H Fits			SH12104H Running	SH12103H Fits			SH12103H Fits		
	\$900.00 \$900.00		\$1,300.00 \$1,300.00			\$1,300.00	2		\$1,200.00	\$1,200.00	\$1,200.00			\$450.00	\$450.00	:		\$3,000.00		
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Station	KSNV
Account Executive   Amy McCreary	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order Flight	Deal #	Alt Order#	Order#	
10/05/12 - 10/11/12		06860869	107427	

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

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Product Code	Advertiser Code	IDB#
149	143	

Advertiser Ref	Agency Ref	

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KSNV	KSNV	KSNV	VNSX		VSNV	<b>VSNV</b>	KSNV		KSNV	VSNV		KSNV	VSNV		KSNV	<b>KSNV</b>		KSNV
	Last Call w/Carson Daly				Tonight Show				M-F News 3 at Eleven			NFL Football			Tuesday Prime 10-11pm			Monday Prime 8-10pm
	136-205am				1135p-1237a				11pm-1135pm			1P-9PM			10-11pm			8-10pm
Th	10/07/	Tu	Z	10/05/		చ	Ζ	10/05/		Su	10/01/-		Tu	10/08/		Z	10/08/	
10/11/12 :30	to 10/07/12 to 10/13/12	10/09/12	10/08/12	10/05/12 to 10/11/12	ਰ	10/09/12	10/08/12	10/05/12 to 10/11/12	៩	10/07/12	10/01/12 to 10/07/12	ថ	10/09/12	10/08/12 to 10/14/12	당	10/08/12	10/08/12 to 10/14/12	8
:30	₹	:30	:30	2x		30	:30	2x		:30	1x		:30	1x		:30	1 ×	
1:52 AM	T	11:58 PM	12:31 AM	MTWTE		11:21 PM	11:24 PM	MTWTE		8:40 PM	S		10:30 PM	-T		8:49 PM	M	
SH12104H Running		SH12103H Fits	SH12103H Fits			SH12103H Fits	SH12103H Fits	:		SH12103H Fits			SH12103H Fits			SH12103H Fits		
\$40.00		\$500.00	\$500.00			\$1,200.00	\$1,200.00			\$10,000.00			\$3,200.00			\$4,000.00		
		_	8			۰	· N						_			ــ		

# Gross Total \$44,615.00

Aired Spots

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Station does not discriminate in the sale of advertising time, and will accept no advertising placed with intent to discriminate based on race, gender or ethnicity. Advertiser hereby certifies that it is not buying broadcasting airline under this advertising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations based on race, gender, national origin, or ancestry.



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DCCC/ Horsford	Advertiser DCCC/ Horsford

Invoice Month October 2012	Invoice Date 10/14/12	Invoice # 107427-1	
October 2012	1/12	27-1	

Station KSNV  Account Executive Amy McCreary  Sales Office Blair - Philadelphia  Sales Region National		
cutive	Station	KSNV
	Account Executive	Amy McCreary
	Sales Office	Blair - Philadelphia
	Sales Region	National

Order#	107427
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	Special Handling
Cash	Billing Type
Broadcast	Billing Calendar
National	Sales Region
Blair - Philadelphia	Sales Office
Amy McCreary	Account Executive Amy McCreary
KSNV	Station

IDB#	
Advertiser Code	143
Product Code	149

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Net Amount Due

Agency Commission \$37,922.75 \$6,692.25

Payment Terms 30 Days

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